GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2010-2011-Budget Release Order for an amount of Rs.2,50,00,000/-(Rupees Two Crores and Fifty Lakhs only) towards 3rd quarter provision release under the plan scheme of Economic Support Scheme, to the Commissioner of Tribal Welfare Orders – Issued.

FINANCE (Expr.SW) DEPARTMENT

G.O.Rt.No: 4865 Dated: 26-11-2010, Read the following:

- 1. G.O.Ms.No.59, Finance (BG.I) Dept., dt.30-03-2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Dept., dt.31-03-2010.
- 3. G.O.Ms.No.138, Finance (BG.I) Dept, dt.28-4-2010.
- 4. G.O.Rt.No.2681, Finance (ESW) Dept, dt.28-5-2010
- 5. G.O.Rt.No.3567, Finance (ESW) Dept, dt.4-8-2010.
- 6. TWD.U.O.No.3596/T.W.Bud.1/2010, dt.2-11-2010

ORDER:

In pursuance of the orders issued in the references 1st to 4th read above and as requested by the Tribal Welfare Department in the reference 5th read above, Government hereby issue a Budget Release Order to the Commissioner of Tribal Welfare, A.P., Hyderabad for an amount of Rs.2,50,00,000/-(Rupees Two Crores and Fifty Lakhs only) towards 3rd quarter provision release under the plan scheme of Economic Support Scheme from B.E.2010-2011, following Head of Account as detailed below:

<u>PLAN</u> (Rupees in thousands

	112/111			(Rupees in thousands			
Name of the	Head of Account	Provision	Already	Amount	Procedure	Drawing &	k
Scheme		in B.E.	Amount	Authorized	of Drawal	Disbursing	ıar
		2010-11	Authorized	Now	of Funds	Officer	Remark
							R
1	2	3	4	5	6	7	8
Economic	2225-02-MH.102-Economic						
Support	Development- GH.11- NSP						
Scheme	SH (04) Economic Support						
	Scheme.						
	010-Salaries	2,81,82	1,40,92	7046	-		
	020-Wages	1,28	64	32			
	110/111- TA	15,00	7,50	3,75			
	130/131- SPTTC	6,00	3,00	1,50			
	130/132- OOE	6,00	3,00	1,50	D V. Bill	Concerned	
	130/133 W&E Charges	6,00	3,00	1,50		Drawing	
	130- Total	18,00	9,00	4,50		Officer	
	140- Rents and Rent	1,50	76	38			
	240-Petrol & Oil Lubricant	5,00	2,50	1,25			
	280/281 –Pleader Fee	15	6	3			
	310/312 OGIA	6,57,25	3,28,62	1,64,31	GIA Bill		
	500/503 Other Expenditure	10,00	5,00	2,50			
	510 Motor vehicles	10,00	5,00	2,50			
	Total SH (04)	10,00,00	5,00,00	2,50,00			

The Tribal Welfare Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., dt.25-11-2006

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM, PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The Tribal Welfare Department, A.P. Secretariat, Hyderabad.

The Commissioner, Tribal Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay & Accounts Officer, Hyd.

The Accountant General, A.P., Hyd.

Copy to:- Finance (BG.IV/REINS) Dept.

//FORWARDED BY ORDER//

SECTION OFFICER